

Remit Address: WOFL

Chicago, IL 60693 12315 Collection Center Drive Main: (407) 644-3535

Estimate Number

1193

11-14-1193-Issue

Product

Advertiser

Billing: (407) 644-3535

INVOICE

Democrat Congressional Campaigns Co Invoice Period Invoice Month Invoice Date invoice # October 2012 10/01/12 - 10/28/12 4047084-1 10/28/12

Page 1 of 7

Station Sales Region Account Executive | Chris Johnson Sales Office WOFL FSS Philadelphia National

Order Flight	Deal #	Alt Order#	Order#
10/23/12 - 10/29/12		***POLITICAL ISSUE***	4047084

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Attention: Accounts Payable

1010 Wisconsin Ave Great American Media

Washington, DC 20007

Suite 800

Billing Address:

Product Code	Advertiser Code	IDB#
 14	11	TV13721

Advertiser Ref	Agency Ref	www.man.

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WOFL WOFL WOFL Good Day 8a	WOFL WOFL Good Day 8a POLITICAL ISSUE	WOFL WOFL WOFL Good Day 7a POLITICAL ISSUE	WOFL WOFL WOFL Good Day 7a POLITICAL ISSUE	WOFL WOFL WOFL Good Day 5a POLITICAL ISSUE	WOFL Good Day 5a POLITICAL ISSUE
830-9A	8-830A	730-8A	7-730A	530-6A	5-530A
10/22/12 Tu W F	10/22/12 Tu F	10/22/13 Tu Th	10/22/13 Tu W	10/22/11 W Th	Day
10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 Th 10/25/12 Th 10/26/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12 F 10/26/12	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 = 10/26/12	Date
::::::::::::::::::::::::::::::::::::::	:30 :30	30 00 00 00 x	::::::::::::::::::::::::::::::::::::::	:30 :30 ×	Length
-TWTF 8:28 AM 8:25 AM 8:22 AM	7:59 AM 7:52 AM	7:24 AM 7:24 AM 7:24 AM 7:08 AM	5:58 AM 5:57 AM 5:58 AM	5:23 AM 5:30 AM 5:29 AM	Length Air Time
D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H	D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	Ad-ID
\$500.00 \$500.00 \$500.00	\$675.00 \$675.00	\$675.00 \$675.00 \$675.00	\$225.00 \$225.00 \$225.00 \$225.00	\$225.00 \$225.00 \$225.00	Rate Recor
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Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

WOFL

INVOICE

Estimate Number | 1193 Product Advertiser 11-14-1193-Issue Democrat Congressional Campaigns

s Co Invoice Date 10/28/12 Invoice Month October 2012 Invoice Period 10/01/12 - 10/28/12		Invoice #	404/084-1
	s Co	Invoice Date	10/28/12
		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

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Station Sales Region Sales Office Account Executive | Chris Johnson WOFL National FSS Philadelphia

Order Flight	Deal #	Alt Order#	Order#
10/23/12 - 10/29/12		***POLITICAL ISSUE**	4047084

Special Handling Billing Type Billing Calendar Cash Broadcast

Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Billing Address:

Product Code	Advertiser Code	IDB#
14	11	TV13721

Advertiser Ref	Agency Ref	

WOFL	WOFL WOFL WOFL WOFL Good Day 9a POLITICAL ISSUE	WOFL 10 WOFL Good Day 9a POLITICAL ISSUE	WOFL SUN 8-9A POLITICAL ISSUE	WOFL WOFL WOFL WOFL SAT 8-9A POLITICAL ISSUE	WOFL WOFL WOFL 7 WOFL Good Day 430a POLITICAL ISSUE	Line Channel Description POLITICAL ISSUE
	930-10A	9-930A	SUN 8-9A	SAT 8-9A	430a-5a	Time
10/22/12 W	10/22/12 Th	10/22/12 Su	10/22/12 Sa	10/22/12 Tu W Th	10/22/12 W Th	Day
10/22/12 to 10/28/12 W 10/24/12	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 Sa 10/27/12	10/22/12 to 10/28/12 Tu	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	Date
:30	:30 30 30 30	.30 1 _x	:30	30 30 4x	00 00 00 ×	Length
-TWTF 9:42 AM	9:22 AM 9:23 AM 9:23 AM 9:23 AM	8:51 AM	8:41 AM	4:55 AM 4:43 AM 4:41 AM 4:45 AM	**TWTF 8:57 AM 8:44 AM 8:40 AM	Length Air Time
D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10Т02H	D3C12FL10T02H	D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	Ad-ID
\$225.00	\$225.00 \$225.00 \$225.00	\$250.00	\$250.00	\$50.00 \$50.00 \$50.00 \$50.00	\$500.00 \$500.00 \$500.00	Rate Reconciliation
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser Democrat Congressional Campaigns Co Invo
Product 11-14-1193-Issue Invo
Estimate Number 1193 Invo

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Invoice Date 10/28/12
Invoice Month October 2012
Invoice Period 10/01/12 - 10/28/12

Page 3 of 7

Station WOFL

Account Executive Chris Johnson

Sales Office FSS Philadelphia

Sales Region National

1		
	Order#	4047084
*************	Alt Order#	*** BOLITICAL ISSUE***
	Deal#	
	Order Flight	21/62/01 - 21/23/12

Billing Calendar Broadcast II

Billing Type Cash Appecial Handling Figure Figur

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Pro		IDB#
Product Code	Advertiser Code	3#
14	11	TV13721

Advertiser Ref	Agency Ref	

POLITIC WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL					14 WOFL POLITIC WOFL	13 WOFL POLITIC WOFL	12 WOFL POLITIC WOFL	Line Cha
1]	WOFL Fox 35 5p News POLITICAL ISSUE		. 다 다 만 다	WOFL JUDGE JUDY POLITICAL ISSUE	WOFL Fox News Sunday POLITICAL ISSUE WOFL	WOFL SUN 9-10A POLITICAL ISSUE WOFL	WOFL SAT 9-10A POLITICAL ISSUE WOFL	Channel Description
530-60	5-530P			4p-5p	10a-11a	SUN 9-10A	SAT 9-10A	Time
ਸ =	10/22/12	╗	₽₹₹₹₽	10/22/12	10/22/12 Su	10/22/12 Su	10/22/12 Sa	Day
10/26/12	10/22/12 to 10/28/12	10/25/12 10/26/12 10/26/12	10/23/12 10/24/12 10/24/12 10/25/12	10/22/12 to 10/28/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 Sa 10/27/12	Date
:32	2 _X	:: :: ::::::::::::::::::::::::::::::::	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7x	:30 1x	.:30 1×	1x	Length
5:22 PM	-TWTF	4:48 PM 4:18 PM 4:40 PM	3:59 PM 4:10 PM 4:49 PM 3:58 PM	TWTF	10:54 AM	9:39 AM	9:58 AM	Length Air Time
D3C12FL10T02H		D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T01H D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H		D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H	Ad-ID
\$625.00		\$600,00 \$600,00 \$600,00	\$600,00 \$600,00 \$600,00 \$600,00		\$500.00	\$250.00	\$250.00	Rate Reconciliation
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Advertiser

Product

Estimate Number

1193

11-14-1193-Issue

Democrat Congressional Campaigns Co Invoice Period Invoice Date Invoice Month invoice # October 2012 4047084-1 10/01/12 - 10/28/12 10/28/12

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
10/23/12 - 10/29/12		***POLITICAL ISSUE***	4047084

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Broadcast	χ		Silling T
	5	Broadcast	Billing Calendar

Suite 800

Washington, DC 20007

1010 Wisconsin Ave

Great American Media
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#	
14	11	TV13721	

Advertiser Ref	Agency Ref	

25			24				23			22				ò					2				_	17	Lille
WOFL Off Time Late News POLITICAL ISSUE	WOFL		WOFL Fox 35 10p News POLITICAL ISSUE			AL	WOFL TOUCH	WOFL	POLITICAL ISSUE	WOFL X FACTOR	WOFL		Ž	WOF Fox 35 50 Name	WOFL	WOFL	NOE	A	WOFL Fox News 6p News	WOFL	WOFL	WOFL	POLITICAL ISSUE	WOFL Fox 35 5p News	Channel Description
1030p-1a			10-1030P				9n-10n			8p-10p			φ. φ.	2 0				7	6p-630p					530-6P	Time
	TI	10/22/121		Th	10/22/12 1		;	M 17/77/01	100000000000000000000000000000000000000		Su	10/22/121			T	₹ 2	10/22/12			TI ;	글	겁			Day
	10/26/12	10/22/12 to 10/28/12		10/25/12	10/22/12 to 10/28/12			W 10/22/12 to 10/24/12			10/28/12	10/22/12 to 10/28/12			10/26/12	10/24/12	10/22/12 to 10/28/12			10/26/12	10/25/12	10/23/12			Date
	:30	×		:00	1x			×			.:00	1×			ယ် ဝ	3 G	3x			 ဝ	ا نز ا د	ည် ဝ			Length
	10:29 PM	-TWTF			T			W	:			S			6:22 PM	9.43 PM	-TWTF			5:53 PM	550 PM	5:57 PM			Air Time
	D3C12FL10T02H														D3C12FL10T02H	D3C12FL10T01H				D3C12FL10T02H	D3C12E110T02H	D3C12FL10T02H			A-iD
	\$1,200,00			\$5,000,00 Credited			«e, soe ee Credited	es one on Conditing			\$475.00 Credited				\$600.00 \$600.00	\$600.00				\$600.00	#B00.00	\$800.00			Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

-TWTF--

10/22/12 to 10/28/12



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693
Main: (407) 644-3535

Billing: (407) 644-3535

INVOICE

Democrat Congressional Campaigns Co

11-14-1193-Issue

Invoice # 4047084-1

Invoice Date 10/28/12

Invoice Month October 2012

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Advertiser Democrat Congressional Campaigns Co
Product 11-14-1193-Issue
Estimate Number 1193
Station WOFL

Order Flight	Deal#	Alt Order#	Order#	 Invoice Period	
 10/23/12 - 10/29/12		***POLITICAL ISSUI	4047084	10/01/12 - 10/28/12	000000

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Sales Region

National

Sales Office

Account Executive

Chris Johnson

FSS Philadelphia

Great American Media Attention: Accounts Payable Billing Address:

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

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Product Code	Advertiser Code	DB#
14	11	TV13721

Advertiser Ref	Agency Ref	
	W	

4	<u>4</u>	29	28	27	26	Line 25
WOFL Fringe - Net POLITICAL ISSUE	WOFL WOFL Sa/Su 8a-10a News POLITICAL ISSUE	WOFL WOFL SEC Football Non Home POLITICAL ISSUE	WOFL WOFL WOFL Off Time Late News POLITICAL ISSUE	WOFL WOFL Off Time Late News Sa POLITICAL ISSUE	WOFL WOFL WOFL Fox 35 News 11p POLITICAL ISSUE	Channel Description WOFL Off Time Late News POLITICAL ISSUE WOFL
9p-10p	8a-10a	Various	1030p-1a	1030p-1a	11p-1130p	Time 1030p-1a
Sa	Sa Sa	10/22/12 Su	10/22/12 Sa Sa	10/22/12 F	Ţ₹₹	Day
Sa 10/27/12	Sa 10/27/12 Sa 10/27/12 Sa 10/27/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 Sa 10/27/12 Sa 10/27/12	10/22/12 to 10/28/12 F 10/26/12	10/24/12 10/25/12 10/26/12	Date
:30	:30 :30 :X	1x	:30 :30	1x	3 8 8 8	Lengti
9:10 AM	12:17 PM 1:11 PM	1:16 AM	12:01 AM 12:14 AM	-TWTF 11:20 PM	12:29 AM 11:56 PM 10:58 PM	Length Air Time
р3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H	р3C12FL10T02H	D3C12FL10TO2H D3C12FL10TO2H	D3C12FL1OTO2H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	Ad-ID
\$225.00	\$1,000.00 \$1,000.00	\$800.00	\$750.00 \$750.00	\$700.00	\$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	Rate Reconciliation
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Chicago, IL 60693 12315 Collection Center Drive

Billing Address:

Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

WOFL

Billing: (407) 644-3535 Main: (407) 644-3535

INVOICE

Advertiser

Democrat Congressional Campaigns Co Invoice # 4047084-1

Page 6 of 7

Account Executive Estimate Number Station Product Chris Johnson 1193 WOFL 11-14-1193-Issue

POLITICAL ISSUE	Alt Order#
4047084	Order#
	TO THE TAXABLE PROPERTY OF TAXABLE PROPERT
10/01/12 - 10/28/12	Invoice Period
October 2012	Invoice Month
10/28/12	Invoice Date

Billing Type Special Handling Billing Calendar Cash Broadcast

Sales Region

National

Order Flight Deal #

10/23/12 - 10/29/12

Sales Office

FSS Philadelphia

	Advertiser Code 11	IDB# TV1	
14		TV13721	

Advertiser Ref	Agency Ref	**************************************

		49	4∞	47	46	45	Line 44
	WOFL	WOFL RAISIN POLITICAL ISSUE	WOFL Off Tin	WOFL WOFL WOFL Sa/Su POLITCAL ISSUE	WOFL Off Tim	WOFL WOFL KITCHI POLITICAL ISSUE	
Aire		IG HOPE / BEN & KATE	Off Time Late News LISSUE	Sa/Su 8a-10a News	Off Time Late News L ISSUE	KITCHEN NIGHTMARE L ISSUE	Channel Description WOFL Fringe - Net OLITICAL ISSUE
Aired Spots		8p-9p	1030p-1a	8a-10a	1030p-1a	8p-9p	Time 9p-10p
66	10/22/12 t Tu	10/22/12 t Th	10/22/12 I Su	10/22/12 t W Th F	10/22/12 F	10/22/121 F F	Day
	10/22/12 to 10/28/12 Tu 10/23/12	10/22/12 to 10/28/12 Th 10/25/12	10/22/12 to 10/28/12 Su 10/28/12	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 F 10/26/12	10/22/12 to 10/28/12 F 10/26/12 F 10/26/12	Date
	1x	.30 1x	.30 1x	33 33 3 30 0 0 x	:30	2x :30 :30	Length
	8:19 PM	12:01 AM	9:58 AM	12:08 AM 11:45 PM 10:45 PM	7:58 PM	9:19 PM 9:41 PM	Length Air Time
	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H D3C12FL10T02H	D3C12FL10T02H	D3C12FL10T02H D3C12FL10T02H	Ad-ID
	\$3,500.00	\$700.00	\$250.00	\$1,200.00 \$1,200.00 \$1,200.00	\$5,000.00	\$2,950.00 \$2,950.00	Rate Re
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WOFL Remit Address:

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Product

11-14-1193-Issue

Advertiser

Estimate Number | 1193

Billing Address:

Washington, DC 20007 Suite 800 Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

INVOICE

Democrat Congressional Campaigns Co invoice # 4047084-1

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Sales Region National	Sales Office FSS Philadelphia	Account Executive Chris Johnson	Station WOFL	

	**************************************	101 CO1-
	Invoice Date	10/28/12
	Invoice Month	October 2012
·	Invoice Period	10/01/12 - 10/28/12
,	Order#	4047084
	Alt Order#	***POLITICAL ISSUE***
	Deal #	

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#	
14	<u>→</u>	TV13721	

Order Flight

10/23/12 - 10/29/12

Advertiser Ref	Agency Ker	

Advertiser Ref	Agency Ref	

Net Amount Due	Agency Commission	Gross Total
\$42,117.50	\$7,432.50	\$49,550.00
Payment Terms 30 Days		